State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Reentry Grant Subaccount

FY 2012 - 2013 Payment Issue Date: 05/31/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$101,195.61	\$101,195.61
CONTRA COSTA COUNTY	\$64,052.56	\$64,052.56
FRESNO COUNTY	\$105,749.40	\$105,749.40
GLENN COUNTY	\$3,036.78	\$3,036.78
HUMBOLDT COUNTY	\$3,036.78	\$3,036.78
KERN COUNTY	\$124,508.12	\$124,508.12
KINGS COUNTY	\$12,147.13	\$12,147.13
LAKE COUNTY	\$3,164.36	\$3,164.36
LOS ANGELES COUNTY	\$404,785.02	\$404,785.02
MARIN COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$24,294.27	\$24,294.27
MONTEREY COUNTY	\$56,575.69	\$56,575.69
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$41,391.77	\$41,391.77
RIVERSIDE COUNTY	\$39,478.18	\$39,478.18

	Gross Claim	Total
SACRAMENTO COUNTY	\$39,478.18	\$39,478.18
SAN BENITO COUNTY	\$3,036.78	\$3,036.78
SAN BERNARDINO COUNTY	\$30,367.83	\$30,367.83
SAN DIEGO COUNTY	\$91,422.36	\$91,422.36
SAN JOAQUIN COUNTY	\$23,362.38	\$23,362.38
SAN LUIS OBISPO COUNTY	\$12,147.13	\$12,147.13
SAN MATEO COUNTY	\$39,716.69	\$39,716.69
SANTA BARBARA COUNTY	\$12,147.13	\$12,147.13
SANTA CLARA COUNTY	\$33,404.62	\$33,404.62
SANTA CRUZ COUNTY	\$0.00	\$0.00
SHASTA COUNTY	\$8,688.81	\$8,688.81
SOLANO COUNTY	\$21,257.48	\$21,257.48
SONOMA COUNTY	\$24,676.99	\$24,676.99
STANISLAUS COUNTY	\$15,183.92	\$15,183.92
SUTTER COUNTY	\$6,073.57	\$6,073.57
TULARE COUNTY	\$25,300.98	\$25,300.98
VENTURA COUNTY	\$6,073.57	\$6,073.57
Total	\$1,375,754.09	\$1,375,754.09